

Date: Friday, 11/18/2005 12:57:37 PM
 User: Linda Lacelle

Process Sheet

SPLIT-1

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 24776
 Estimate Number : 10718
 P.O. Number : N/A
 This Issue : 11/18/2005 S.O. No. : N/A
 Prsht Rev. : NC
 First Issue : N/A Type : PURCHASED PARTS
 Previous Run : N/A
 Written By : See comment below
 Checked & Approved By : See comment below
 Comment : Est Rev:A 04.05.13 New Issue KJ/DS

Drawing Name : BEARING
 Part Number : D3284011
 Drawing Number : D3284 REV A
 Project Number : N/A
 Drawing Revision : A
 Material : N/A
 Due Date : 12/10/2005 Qty: 15 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING
 Issue P/O: 155 to Eagle Copters
 Order P/N: 205-060-101-001
 Certificate of Conformity is required

u

05-11-23

2.0 D3284011 Bearing



Comment: Qty.: 1.0000 Each(s)/Unit Total: 15.0000 Each(s)
 Bearing

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

1-Receive & Inspect For Transit Damage
 Ensure certificate of conformity is attached

c205/11/25 ⑤

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: 411

c205/11/25 ⑤

5.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 Inspection Level 21

545 05/11/29 ⑤

205/11/29 ⑤

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 05/11/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 17, 2005
03:30 pm

Work Order No	:	0024776	Department Code:		
Project Name	:	D3284-011	Burden Flags	:	NNNNNNN
Project For	:	WK550	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D3284-011	Invoice Number	:	
Description	:	Bearing	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	15	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	11-17-05			
Est Finish Date	:	12-15-05	Est Margin	:	0.000%
Act Finish Date	:		Actual Margin	:	0.000%
Drawings Req'd	:	No			
Ok for Approval	:				
Approval Rec'd	:				

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

Eagle Express Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-05-022128



Sold To: SO05-03027.002

Sold Date: 11/23/2005 10:42:37PM

Part No: 205-060-101-001

Description: ROD END

Serial No:

Condition: New

Qty Sold: 5.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	<u>Cycles</u>	<u>Hours</u>
Total Time:		0.0

TSO:

Details of work performed/reason for removal

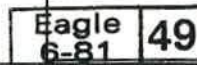
Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

November 23, 2005

Lic. No./Stamp

Inspector



Maintenance Release